

Selecting Controls and Questionnaires

The Content page allows you to choose either RiskVision Content or your own organization's Controls and Questionnaires or Policy Documents. For additional information on content, see About Controls and Questionnaires.

New Program [Close]

1. Basic Details

2. Content

3. Workflow

4. Recurrence

5. Options

6. Review

Step 2: Select Controls and Questionnaires * = required

Identify controls and questionnaires for assessment.

Available Controls & Questionnaires

- [-] Controls
 - [+] RiskVision Content
 - [-] Organization Content
 - [+] Organizational Documents
 - [+] Controls
 - [+] Questionnaires
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Selected Controls & Questionnaires

[Cancel] [< Back] [Next >]

- **Risk Management, Control Assessment, and Vendor Assessment** - Select the controls for which you want to evaluate compliance, including automated subcontrols and extended subcontrols.
- **Key Risk Monitoring (KRI)** - Select the Functional Risk Areas and KR controls for which you want to evaluate risk level.
- **Classification Assessment** - Select the questionnaire that contains the classification questions that you want to evaluate.
- **Enterprise Risk Assessment** - Select Risk Assessment and Risk Identification questionnaires.
- **Policy Awareness Campaign** - Select the questionnaire associated with documents that you want to ensure entity owners have received and read.
- **Contract Awareness Campaign** - Select the questionnaire associated with documents that you want to ensure entity owners have received and read.
- Users with sufficient privileges can also define their own assessment types.